

Receiving Report

Date: 15/9/10

Batch No: 133173

Supplier: EHT

Dart P/O: 29759

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC18 Inspection _____
 Work Order _____

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
-							

Initials of Receiver

QC12

CD

Production/Admin:

Date

Received/Costing

Initial

Location

09/14/15

CUSTOMS INVOICE/PACKING SHEET



4477006-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR
US

By receiving delivery of the items covered by this packing slip, buyer agrees to the terms and conditions of sale at:
www.KLXaerospace.com

UPC VENDOR	INVOICE NO.	ON DOCK
000000	J1HMEK	09/11/15
PROMISED	REQUEST	SHIPPED
09/14/15	09/14/15	
CUSTOMER P.O.	CUSTOMER RELEASE	
29759	9WFJ50	

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing Rush: FEDX INTL P1 COLL

CORRESPONDENCE TO: KLX AEROSPACE SOLUTIONS
(KLX Inc.)
10000 N.W. 15th TerraceMiami, FL 33172
838009907636

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
0017N48	3	M83461/1-115		100.00	EA	0.15	15.00		100.00	0.00	100.00

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended.
No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability
assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the
merchandise in question.

These commodities, technology or software were exported from the United States in accordance with the
Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

SHIPPED UNDER NLR HS#8803.30.0010 - ECCN: 9A991.D

COUNTRY OF ORIGIN: USA

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

TOTAL BOX VALUE:

15.00 USD

PAGE 1



CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

Pete Curti
Pete Curti
CORPORATE VICE PRESIDENT OF QUALITY

Thank You For This Order
PACKING LIST

Parco

PARCO, INC.
1801 S. Archibald Ave.
Ontario, California 91761
(909) 947-2200 Fax (909) 923-0288

PACKING LIST 32947

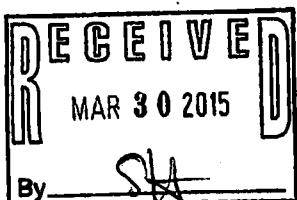
Ship To
KAPCO GLOBAL
3120 E. ENTERPRISE ST.
BREA CA 92821

Bill To
KAPCO
3120 EAST ENTERPRISE STREET
BREA CA 92821

Purchase Order 425264-00
Buyer COREY
Specification AMS P 83461
Certification Type AI
Sales Order 21451
Date Entered 03/25/15
Account 5486-01
Date Shipped 03/26/15
Shipped Via UPS GRD COL/3RD PTY
Bill of Lading 1Z9299310352061445
No. of Cartons 1
Gross Weight (lbs.) 12

Line	Customer Part	Rev.	Part	Compound	Quantity Remaining	This Shipment		
						Quantity	Batch	Date Cured
01	M83461/1-115 NC	0568-115	4367-70	2,900 NET WEIGHT	3,095 2.84 LBS.	46869	4Q 14	

415319



Remarks:

SHIPPING: SEE SHIPPING INSTRUCTION SHEET 120 REVISION B.
SHIPPING: DO NOT SHIP EARLY.
SHIPPING: DO NOT SHIP PARTIAL.
SHIPPING: CURE DATE MAY NOT BE MORE THAN 12 QUARTERS OLD.
SHIPPING: UPS COLLECT ACCT# 979-375
QC CLERK: INCLUDE COUNTRY OF ORIGIN & SHELF LIFE ON CERT

THIS IS A COPY OF THE ORIGINAL
CERTIFICATION AS DELIVERED
TO KAPCO



MATERIAL CERTIFICATION

See Separate Certification

Packed By	Shipped By	Approved By
JS	MT	MT

Parco

PARCO, INC.
1801 S. Archibald Avenue
Ontario, California 91761
(909) 947-2200 Fax (909) 923-0288

MATERIAL CERTIFICATION

Type A1

No. 32923

Account Name	KAPCO	Account No.	5486-01
Purchase Order	425264-00	Sales Order	21451-01
Customer Part	M83461/1-115 Rev. NC	Parco Part	0568-115
Material Specification	AMS P 83461 Rev. NC	Compound	4367-70
Product	O-RING	Shipping Order	29441
Elastomer	NITRILE	Date Prepared	3/26/2015
Color	BLACK	Prepared By	C. JUSTICE
Quantity Shipped	3,095		

I certify the following about the parts described above:

1. Parco manufactured the parts as follows: Batch 46869 Date Cured 4Q 14.
2. The following acceptance testing shows conformance to the requirements of MIL-P-83461B, (Amendment 3) paragraph 4.4.5, and AMS-P-83461, Rev. N/C, paragraph 4.4.5.

Physical Property	Requirement	Result	ASTM Test Method
Batch (from M83461/1-214 O-rings):			
Original physical properties:			
Hardness, Shore A ^(a)	70 to 80	76	D2240
Specific gravity	1.20 to 1.24	1.22	D297
Tensile strength, psi	1350 to 1984	1783	D1414
Ultimate elongation, percent	125 to 180	147	D1414
Modulus at 100 pct. elongation, psi, min.	650	881	D1414
Temperature retraction, TR-10, °F, max.	-49	-57	D1329
Fluid Aging, ARM 201 (AMS 3020):			
70 hours at 135°C (275°F)			Para. 4.6.2
Compression Set,			
percent of original deflection, max.	35	20	
Temperature retraction, TR-10, °F, max.	-49	-56	
Hardness change, pts., Shore A ^(a)	-10 to 5	-6	
Volume change, percent	10 to 20	12	
Compression set,			
70 hours at 135°C (275°F)			D395 Method B
percent of original deflection, max.	67	57	D1414

(a) Hardness and hardness change tested from standard hardness disc.

3. Parco compound 4367-70 is listed on PRI-QPL-AMS-P-83461.
4. The shelf life of the parts is 15 years from the cure date (according to SAE ARP5316, Storage of Aerospace Elastomeric Seals...).

Supplemental Information: SHELF LIFE 15 YEARS, COUNTRY OF ORIGIN USA.

THIS IS A COPY OF THE ORIGINAL
CERTIFICATION AS DELIVERED
TO KAPCO



Carl Horn, Vice President, Quality

Distribution: 2 copies to customer.

FORM 2493 Rev. 02/12

Parco

PARCO, INC.
1801 S. Archibald Avenue
Ontario, California 91761
(909) 947-2200 Fax (909) 923-0288

MATERIAL CERTIFICATION

Type AI No. 33111

Account Name	KAPCO	Account No.	5486-01
Purchase Order	431728-00	Sales Order	26101-01
Customer Part	M83461/1-143 Rev. NC	Parco Part	0568-143
Material Specification	AMS P 83461 Rev. NC	Compound	4367-70
Product	O-RING	Shipping Order	36865
Elastomer	NITRILE	Date Prepared	5/20/2015
Color	BLACK	Prepared By	C. JUSTICE
Quantity Shipped	440		

I certify the following about the parts described above:

1. Parco manufactured the parts as follows: Batch 50902 Date Cured 2Q 15.
2. The following acceptance testing shows conformance to the requirements of MIL-P-83461B, (Amendment 3) paragraph 4.4.5, and AMS-P-83461, Rev. N/C, paragraph 4.4.5.

<u>Physical Property</u>	<u>Requirement</u>	<u>Result</u>	ASTM Test <u>Method</u>
<i>Batch (from M83461/1-214 O-rings):</i>			
Original physical properties:			
Hardness, Shore A ^(a)	70 to 80	73	D2240
Specific gravity	1.20 to 1.24	1.22	D297
Tensile strength, psi	1350 to 1984	1428	D1414
Ultimate elongation, percent	125 to 180	147	D1414
Modulus at 100 pct. elongation, psi, min.	650	710	D1414
Temperature retraction, TR-10, °F, max.	-49	-57	D1329
Fluid Aging, ARM 201 (AMS 3020):			
70 hours at 135°C (275°F)			Para. 4.6.2
Compression Set,			
percent of original deflection, max.	35	32.5	
Temperature retraction, TR-10, °F, max.	-49	-55	
Hardness change, pts., Shore A ^(a)	-10 to 5	-4	
Volume change, percent	10 to 20	14	
Compression set,			
70 hours at 135°C (275°F)			Method B
percent of original deflection, max.	67	66	D1414

^(a) Hardness and hardness change tested from standard hardness disc.

3. Parco compound 4367-70 is listed on PRI-QPL-AMS-P-83461.
4. The shelf life of the parts is 15 years from the cure date (according to SAE ARP5316, Storage of Aerospace Elastomeric Seals...).

Supplemental Information: SHELF LIFE 15 YEARS, COUNTRY OF ORIGIN USA.

THIS IS A COPY OF THE ORIGINAL
CERTIFICATION AS DELIVERED
TO KAPCO



Carl Horn, Vice President, Quality

Distribution: 2 copies to customer.

FORM 2493 Rev. 02/12

Parco

PARCO, INC.
1801 S. Archibald Ave.
Ontario, California 91761
(909) 947-2200 Fax (909) 923-0288

PACKING LIST 38973

Ship To
KAPCO GLOBAL

3120 E. ENTERPRISE ST.

BREA CA 92821

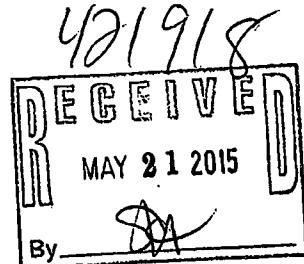
Bill To
KAPCO

3120 EAST ENTERPRISE STREET

BREA CA 92821

Purchase Order 431728-00
Buyer COREY
Specification AMS P 83461
Certification Type AI
Sales Order 26101
Date Entered 05/20/15
Account 5486-01
Date Shipped 05/20/15
Shipped Via UPS GRD COL/3RD PTY
Bill of Lading 1Z9299310352220620
No. of Cartons 1
Gross Weight (lbs.) 8

Line	Customer Part	Rev.	Part	Compound	Quantity Remaining	This Shipment		
						Quantity	Batch	Date Cured
01	M83461/1-143 NC		0568-143	4367-70	400	440	50902	2Q 15
	O-RING (DIV 57)				NET WEIGHT	1.34 LBS.		
	75-DUROMETER							



Remarks:

SHIPPING: SEE SHIPPING INSTRUCTION

SHEET 120 REVISION B.

SHIPPING: DO NOT SHIP EARLY.

SHIPPING: DO NOT SHIP PARTIAL

SHIPPING: 2Q15 CURE RESTRICTION

SHIPPING: UPS COLLECT ACCT# 979-375

QC CLERK: INCLUDE COUNTRY OF ORIGIN &
SHELF LIFE ON CERT

THIS IS A COPY OF THE ORIGINAL
CERTIFICATION AS DELIVERED
TO KAPCO



MATERIAL CERTIFICATION

See Separate Certification

Packed By	Shipped By	Approved By
YC	MT	MT

09/14/15

CUSTOMS INVOICE/PACKING SHEET



By receiving delivery of the items covered by this packing slip, buyer agrees to the terms and conditions of sale at:
www.KLXAerospace.com

4477007-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR
US

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing Rush: FEDX INTL P1 COLL

CORRESPONDENCE TO:

KLX AEROSPACE SOLUTIONS
(KLX Inc.)
10000 N.W. 15th Terrace

Miami, FL 33172

638009907636

UPC VENDOR	INVOICE NO.	ON DOCK
000000	J1HMEJ	09/11/15
PROMISED	REQUEST	SHIPPED
09/14/15	09/14/15	
CUSTOMER P.O.	CUSTOMER RELEASE	
29759	9WFJ49	

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
0017N47	2	M83461/1-032		50.00	EA	0.32	16.00		50.00	0.00	50.00

Desc: PACKING
PCAT: S
HS# 4016.93.0000

MFR- Name: PARCO INC.

Revision: NC

MFR- Batch: 36797

IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN
CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR
COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON
BEHALF OF KLX AEROSPACE SOLUTIONS (KLX Inc.)

S/L: 15 YRS PER ARP5316

INSP BY: GuadalupeD 09/14/2015

15/9/15
PC

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended.
No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability
assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the
merchandise in question.

These commodities, technology or software were exported from the United States in accordance with the
Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

SHIPPED UNDER NLR HS#8803.30.0010 - ECCN: 9A991.D

COUNTRY OF ORIGIN: USA



TOTAL BOX VALUE:

16.00 USD

PAGE

1

CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER.
EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

PETE CURTI
CORPORATE VICE PRESIDENT OF QUALITY

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

Thank You For This Order
PACKING LIST

Parco

PARCO, INC.
1801 S. Archibald Avenue
Ontario, California 91761
(909) 947-2200 Fax (909) 923-0288

MATERIAL CERTIFICATION
Type AI No. 31190

Account Name	KAPCO	Account No.	5486-01
Purchase Order	341613-00	Sales Order	23766-01
Customer Part	M83461/1-032 Rev. NC	Parco Part	0568-032
Material Specification	AMS P 83461 Rev. NC	Compound	4367-70
Product	O-RING	Shipping Order	73491
Elastomer	NITRILE	Date Prepared	6/10/2013
Color	BLACK	Prepared By	C. JUSTICE
Quantity Shipped	5,000		

I certify the following about the parts described above:

1. Parco manufactured the parts as follows: Batch 36797 Date Cured 2Q 13.
2. The following acceptance testing shows conformance to the requirements of MIL-P-83461B, (Amendment 3) paragraph 4.4.5, and AMS-P-83461, Rev. N/C, paragraph 4.4.5.

<u>Physical Property</u>	<u>Requirement</u>	<u>Result</u>	<u>ASTM Test Method</u>
Batch (from M83461/1-214 O-rings):			
Original physical properties:			
Hardness, Shore A ^(a)	70 to 80	76	D2240
Specific gravity	1.20 to 1.24	1.22	D297
Tensile strength, psi	1350 to 1984	1440	D1414
Ultimate elongation, percent	125 to 180	140	D1414
Modulus at 100 pct. elongation, psi, min.	650	800	D1414
Temperature retraction, TR-10, °F, max.	-49	-60	D1329
Fluid Aging, ARM 201 (AMS 3020):			
70 hours at 135°C (275°F)			Para. 4.6.2
Compression Set,			
percent of original deflection, max.	35	31	
Temperature retraction, TR-10, °F, max.	-49	-59	
Hardness change, pts., Shore A ^(a)	-10 to 5	-8	
Volume change, percent	10 to 20	15	
Compression set,			
70 hours at 135°C (275°F)			Method B
percent of original deflection, max.	67	60	D1414

^(a) Hardness and hardness change tested from standard hardness disc.

3. Parco compound 4367-70 is listed on PRI-QPL-AMS-P-83461.
4. The shelf life of the parts is 15 years from the cure date (according to SAE ARP5316, Storage of Aerospace Elastomeric Seals...).

Supplemental Information: SHELF LIFE 15 YEARS, COUNTRY OF ORIGIN USA.

KAPCO ICN THIS IS A COPY OF THE ORIGINAL
CERTIFICATION AS DELIVERED

TO KAPCO

Carl Horn

Carl Horn, Vice President, Quality

Distribution: 2 copies to customer.

FORM 2493 Rev. 02/12



09/14/15

CUSTOMS INVOICE/PACKING SHEET



4477002-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR
US

By receiving delivery of the items covered by this packing slip, buyer agrees to the terms and conditions of sale at:
www.KLXAerospace.com

UPC VENDOR	INVOICE NO.	ON DOCK
000000	J1HMEH	09/11/15
PROMISED	REQUEST	SHIPPED
09/14/15	09/14/15	
CUSTOMER P.O.	CUSTOMER RELEASE	
29759	9WFJ48	

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing Rush: FEDX INTL P1 COLL

CORRESPONDENCE TO: KLX AEROSPACE SOLUTIONS
(KLX Inc.)
10000 N.W. 15th Terrace

Miami, FL 33172

638009907636

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
0017N46	1	M83461/1-030		50.00	EA	0.30	15.00		50.00	0.00	50.00

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended.
 No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability
 assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the
 merchandise in question.

These commodities, technology or software were exported from the United States in accordance with the
 Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

SHIPPED UNDER NLR HS#8803.30.0010 - ECCN: 9A991.D

COUNTRY OF ORIGIN: USA

TOTAL BOX VALUE:

15.00 USD

PAGE 1



CERTIFICATE OF CONFORMANCE

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PETE CURTI
CORPORATE VICE PRESIDENT OF QUALITY

Thank You For This Order
PACKING LIST

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

Parco

PARCO, INC.
1801 S. Archibald Avenue
Ontario, California 91761
(909) 947-2200 Fax (909) 923-0288

MATERIAL CERTIFICATION

Type A1 No. 32513

Account Name	KAPCO	Account No.	9231-01
Purchase Order	397302-00	Sales Order	79920-01
Customer Part	M83461/1-030 Rev. NC	Parco Part	0568-030
Material Specification	AMS P 83461 Rev. NC	Compound	4367-70
Product	O-RING	Shipping Order	87747
Elastomer	NITRILE	Date Prepared	10/27/2014
Color	BLACK	Prepared By	R. ROBERTS
Quantity Shipped	2,200		

I certify the following about the parts described above:

1. Parco manufactured the parts as follows: Batch 47714 Date Cured 4Q 14.
2. The following acceptance testing shows conformance to the requirements of MIL-P-83461B, (Amendment 3) paragraph 4.4.5, and AMS-P-83461, Rev. N/C, paragraph 4.4.5.

Physical Property	Requirement	Result	ASTM Test Method
Batch (from M83461/1-214 O-rings):			
Original physical properties:			
Hardness, Shore A ^(a)	70 to 80	71	D2240
Specific gravity	1.20 to 1.24	1.21	D297
Tensile strength, psi	1350 to 1984	1480	D1414
Ultimate elongation, percent	125 to 180	157	D1414
Modulus at 100 pct. elongation, psi, min.	650	661	D1414
Temperature retraction, TR-10, °F, max.	-49	-57	D1329
Fluid Aging, ARM 201 (AMS 3020):			
70 hours at 135°C (275°F)			Para. 4.6.2
Compression Set,			
percent of original deflection, max.	35	30	
Temperature retraction, TR-10, °F, max.	-49	-56	
Hardness change, pts., Shore A ^(a)	-10 to 5	-5	
Volume change, percent	10 to 20	14	
Compression set,			
70 hours at 135°C (275°F)			D395 Method B
percent of original deflection, max.	67	63	D1414

^(a) Hardness and hardness change tested from standard hardness disc.

3. Parco compound 4367-70 is listed on PRI-QPL-AMS-P-83461.
4. The shelf life of the parts is 15 years from the the cure date (according to SAE ARP5316, Storage of Aerospace Elastomeric Seals...).

Supplemental Information: SHELF LIFE 15 YEARS, COUNTRY OF ORIGIN USA.

Distribution: 2 copies to customer.

FORM 2493 Rev. 02/12

C. Horn
Carl Horn, Vice President, Quality
THIS IS A COPY OF THE ORIGINAL
CERTIFICATION AS DELIVERED
TO KAPCO



Parco

PARCO, INC.
1801 S. Archibald Ave.
Ontario, California 91761
(909) 947-2200 Fax (909) 923-0288

PACKING LIST 15094

Ship To
KAPCO GLOBAL
1 ESSEX INDUSTRIAL PARK
ESSEX CT 06426

Bill To
KAPCO
3120 EAST ENTERPRISE STREET
BREA CA 92821

Purchase Order 397302-00
Buyer COREY N
Specification AMS P 83461
Certification Type AI
Sales Order 79920
Date Entered 08/07/14
Account 9231-01
Date Shipped 10/27/14
Shipped Via UPS 3RD DAY SEL COL
Bill of Lading 1Z9299311252541294
No. of Cartons 1
Gross Weight (lbs.) 3

Line	Customer Part	Rev.	Part	Compound	Quantity Remaining	This Shipment		
						Quantity	Batch	Date Cured
01	M83461/1-030 NC O-RING (DIV 57) 75-DUROMETER		0568-030	4367-70	2,200 NET WEIGHT	2,200 2.01 LBS.	47714	4Q 14

15/10/14
SC

RECEIVED

OCT 30 2014

B. 397096

Remarks:

SHIPPING: CURE DATE MAY NOT BE MORE THAN 9 QUARTERS OLD.
SHIPPING: UPS COLLECT ACCT# 979-375
QC CLERK: COUNTRY OF ORIGIN AND SHELF LIFE IS REQUIRED ON CERT
SHIPPING: SHIP EXACT QUANTITY.

MATERIAL CERTIFICATION

See Separate Certification

Packed By	Inspected By	Approved By
SC	MT	MT

THIS IS A COPY OF THE ORIGINAL
CERTIFICATION AS DELIVERED
TO KAPCO

09/14/15

CUSTOMS INVOICE/PACKING SHEET



4477003-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR
US

By receiving delivery of the items covered by this packing slip, buyer agrees to the terms and conditions of sale at:
www.KLXAerospace.com

UPC VENDOR	INVOICE NO.	ON DOCK
000000	J1HMEI	09/11/15
PROMISED	REQUEST	SHIPPED
09/14/15	09/14/15	
CUSTOMER P.O.	CUSTOMER RELEASE	
29759	9WFJ51	

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing Rush: FEDX INTL P1 COLL

CORRESPONDENCE TO:

KLX AEROSPACE SOLUTIONS
(KLX Inc.)
10000 N.W. 15th Terrace

Miami, FL 33172

638009907636

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
0017N49	4	M83461/1-222		50.00	EA	1.28	64.00		50.00	0.00	50.00

Desc: PACKING
 PCAT: S
 HS# 4016.93.0000

MFR- Name: INTERNATIONAL SEAL - FNGP
 MFR- Product: 62AS568-222 N456

MFR- Batch: PJDN15

IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON BEHALF OF KLX AEROSPACE SOLUTIONS (KLX Inc.)

S/L: 15 YRS PER ARP5316

INSP BY: GuadalupeD 09/14/2015

432777-01

50.00

Cure: 4Q2014

US

(1915)P

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended. No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the merchandise in question.

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

SHIPPED UNDER NLR HS#8803.30.0010 - ECCN: 9A991.D

COUNTRY OF ORIGIN: USA



FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

TOTAL BOX VALUE:

64.00 USD

PAGE

1

CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

Pete Curti
 PETE CURTI
 CORPORATE VICE PRESIDENT OF QUALITY

Thank You For This Order
 PACKING LIST

Freudenberg-NOK Sealing Technologies

C E R T I F I C A T E O F C O N F O R M A N C E

TO: KAPCO

Cust. PO NO: 436510-00

Contract NO:
3120 EAST ENTERPRISE ST
BREA, CA 92821-6237

S/O Number:

Specification : AMS-P-83461

SA108809

L#	Our Part Number/Customer P/N	Quantity	Batch	Cure
001	62AS568-222 N456	927.00	PJDN15	4Q14
M83461/1-222	M83461/1-222 REV A			

Test Description	Test Results	Requirements
Compression Set 70hrs @ 275F; set % of original deflection, Air Age	64.3	67 max
Compression Set 70 hrs @ 275F; set % of original deflection, in ARM 201; ASTM D395 and ASTM D1414 (as applicable)	33.5	35 max
Fluid Immersion, ARM201, 70hrs @ 275F; ASTM D471: Hardness Change, Durometer , points	2	-10 To +5
Fluid Immersion, ARM201, 70hrs @ 275F; ASTM D471: Volume Change, %	15	10 To 20
Temperature Retraction, TR10, Degrees F below Zero ASTM D1329	-58.8	-49 max
TR10, 70 hrs @ 275F in ARM201: Degrees F below Zero ASTM D1329	-56.9	-49 max
Hardness, Durometer A ASTM D2240	70	70 To 80
Tensile Strength, p.s.i. ASTM D412, ASTM D1414	2151	1350 Min
Ultimate Elongation, % ASTM D412, ASTM D1414	169	125 Min
Specific Gravity ASTM D297	1.23	1.22 To 1.26

***** Continue on Next Page *****

THIS IS A COPY OF THE ORIGINAL
CERTIFICATION AS DELIVERED
TO KAPCO



Freudenberg-NOK Sealing
Technologies

2041 East Wilshire Ave.
Santa Ana, CA 92705
USA

Phone (714) 834-0602
Fax (714) 834-0590

International Seal, Co. (ISC) is a
wholly owned subsidiary of
Freudenberg-NOK Sealing
Technologies

Freudenberg and NOK Group

09/14/15

CUSTOMS INVOICE/PACKING SHEET



4477004-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR
US

By receiving delivery of the items covered by this packing slip, buyer agrees to the terms and conditions of sale at:
www.KLXAerospace.com

UPC VENDOR	INVOICE NO.	ON DOCK
000000	J1HMEN	09/11/15
PROMISED	REQUEST	SHIPPED
09/14/15	09/14/15	1
CUSTOMER P.O.	CUSTOMER RELEASE	
29759	9WFJ53	1

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing Rush: FEDX INTL P1 COLL

CORRESPONDENCE TO: KLX AEROSPACE SOLUTIONS
(KLX Inc.)
10000 N.W. 15th Terrace

Miami, FL 33172

638009907636

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
0017N51	7	ms28778-2		50.00	EA	0.45	22.50		50.00	0.00	50.00

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended.
 No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the merchandise in question.

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

SHIPPED UNDER NLR HS#8803.30.0010 - ECCN: 9A991.D

COUNTRY OF ORIGIN: USA

TOTAL BOX VALUE:

22.50 USD

PAGE

1



CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

PETE CURTI
CORPORATE VICE PRESIDENT OF QUALITY

Thank You For This Order
PACKING LIST

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

Parco

PARCO, INC.
1801 South Archibald Avenue
Ontario, California 91761
(909) 947-2200 Fax (909) 923-0288

MATERIAL CERTIFICATION	
Type JK	No. 1350

Account Name	KAPCO	Account No.	5486-01
Purchase Order	430302-00	Sales Order	25022-01
Customer Part	MS28778-2 REV: A	Parco Part	0568-902
Material Specification	AMS-P-5510 REV. A	Compound	4081-90
Product	O-RING	Shipping Order	42071
Elastomer	NITRILE	Date Prepared	7/6/2015
Color	BLACK	Prepared By	C. JUSTICE
Quantity Shipped	6805		

I certify the following about the parts described above:

1. Parco manufactured the parts as follows: Batch 50067 Date Cured 1Q15
2. All of the material used in the manufacture of the parts conforms to the requirements of AMS-P-5510 Revision A. Parco test report 9746A shows conformance to that specification.
3. The following acceptance testing shows conformance to the requirements of paragraph 4.3.

<u>Physical Property</u>	<u>Requirement</u>	<u>Result</u>	<u>ASTM Test Method</u>
Batch (from Hardness Disc)			
Hardness, Shore A	85 to 95	88	D2240
Batch (from MS28778-16 O-rings^(a))			
Specific gravity	1.28 to 1.32	1.30	D297
Tensile strength, psi	1450 to 1938	1819	D1414
Ultimate elongation, pct.	106 to 158	147	D1414
Modulus at 50 pct. elongation, psi	524 to 786	707	D1414

4. Compound is listed on the Performance Review Institute's Qualified Products List PRI-QPL-AMS-P-5510.

^(a)O-rings molded from same batch as O-rings shipped.

Supplemental Information: SHELF LIFE 15 YEARS, COUNTRY OF ORIGIN USA.



Carl Horn
Vice President, Quality

THIS IS A COPY OF THE ORIGINAL
CERTIFICATION AS DELIVERED
TO KAPCO

Distribution: 2 copies to customer

Form 2781 Rev. 06/13





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J1J7VM

PAGE 3

SOLD TO:

002409
 DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
29759		09/14/15	FEDX INTL P1 COLL	NET 45		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN *** # 1=CTN 3# 0 OZ. 650148328010 FREIGHT ACCT# 15179324-0					
INVOICE#.....	J1J7VM						
ORDER#.....	9WFHW1						
CONSOLIDATE#..	1BPW6M						
men	9WFHW1	SHIPPED ON 09/14/15					
						SUBTOTAL : HANDLING : DISC/ALL : INCM FRT : FREIGHT : TOTAL :	77.50 0.00 0.00 0.00 0.00 77.50USD
							U. S. CURRENCY

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL BE OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY. KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

CONSOLIDATION

1BPW6M

PAGE 1

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
See Below		09/14/2015	FEDX INTL P1 COLL	NET 45		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
men	1	<u>INVOICE# CUST P/O</u> FED. TAX# 47-163-9172 J1J7VM 29759 ***CONSOLIDATION SUMMARY PAGE ONLY SHIPPED ON 09/14/2015						

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

PACKING SLIP

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<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J1J7VM

PAGE 1 OF 2

SOLD TO:

002409
 DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
29759		09/14/15	FEDX INTL P1 COLL	NET 45		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
6	50	M8791/1-115 RETAINER, PACKING ECCN :EAR99 Country Origin: USA TARIFF: 3926.90.9980 MFR: COORSTEK, GOLDEN, CO CTRL# : 2005I11699 LOT# : N-983 LOT QTY: 45 MFR: TRELLEBORG SEALING/SWADLI CTRL# : 2011B19945 LOT# : 201006140019 LOT QTY: 5	0.450	EA	0	50	22.50
8	1	MS20995-C32 WIRE ECCN :9A991 Country Origin: USA TARIFF: 7223.00.9000 MFR: AMERICAN WIRE CTRL# : 2015E24494 LOT# : 97042 LOT QTY: 1 **REF: 1# SPOOL = 362 FT APPROX	15.000	RL	0	1	15.00
9	10	AN814-2DL PLUG ECCN :9A991 Country Origin: USA TARIFF: 7609.00.0000 MFR: INLAND MACHINE CTRL# : 2013I18533 LOT# : 7251AB	2.200	EA	0	10	22.00

CONTINUED

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
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 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J1J7VM

PAGE 2 OF 2

SOLD TO:

002409
 DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
29759		09/14/15	FEDX INTL P1 COLL	NET 45		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
10	100	LOT QTY: 10 MS35275-213 SCREW ECCN :9A991 Country Origin: USA TARIFF: 7318.15.6080 MFR: NORTH EAST FASTENERS CORP CTRL# : 2014H19511 LOT# : 51968 LOT QTY: 100 <p style="text-align: center;"><i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i></p> <p>*** SHIPPED 1 CTN *** # 1=CTN 3# 0 OZ. 650148328010 FREIGHT ACCT# 15179324-0</p>	0.180	EA	0	100	18.00
mnen 9WFHW1 SHIPPED ON 09/14/15 form #16007.000303 **CONSOLIDATION# 1BPW6M							
SUBTOTAL : 77.50 HANDLING : 0.00 DISC/ALL : 0.00 INCM FRT : 0.00 FREIGHT : 0.00 TOTAL : 77.50USD U.S. CURRENCY							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 29759

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
8	1	RL	MS20995-C32	1# SPOOL = 362 FT APPROX	97042	AMERICAN WIRE	84127		


Jason Lewis
Senior Director, Global Quality

09/14/15

AMERICAN WIRE WORKS, INC.3380 TULIP ST.
PHILA, PA 19134Voice: 215-744-6600
Fax: 215-743-5136**PACKING SLIP**Invoice Number: 97042
Invoice Date: May 20, 2015
Page: 1

Sales Order Number:

KLX INC
P. O. BOX 025263
MIAMI, FL 33102-5263KLX INC
9835 NW 14TH ST
MIAMI, FL 33172

KLXMF1	0002N63	Net 30 Days	
	FDX FRT COLLECT	5/20/15	6/19/15

2,500.00		MS20995C32 1# SP .032 DIA STAINLESS STEEL WIRE - 1 lb spools, 2500 spools packed in 50 cartons, HEAT# T5L3	2,500.00	
----------	--	--	----------	--

*12/11/15
S4*

AMERICAN WIRE WORKS INC.
P.O. BOX 12740
3380 TULIP STREET
PHILADELPHIA, PA 19134
PHONE: 215-744-6600 Fax: 215-743-5136
Email: amwire2000@comcast.net

- * STAINLESS STEEL WIRE
- * INDUSTRIAL WIRE CLOTH
- * LOW CARBON WIRE, STEEL
- * MUSIC & SPRING WIRE
- * WIRE ROPE AND FITTINGS

CERTIFICATE OF COMPLIANCE

DATE: MAY 20, 2015

TO: KLX INC

CUSTOMER ORDER NO PO# 0002N63

MATERIAL: .032 DIA STAINLESS STEEL WIRE

QUANTITY, LENGTH, WEIGHT: 2500 SPOOLS, 1 LB EACH

WE CERTIFY THAT THE ABOVE MATERIAL MEETS WITH SPECIFICATION MS20995C32 1# SP MS20995-C32
MC20995C032 REV 1 QQW-423 ASTM-A580

WE FURTHER CERTIFY THAT THE ABOVE MATERIAL IS NOT CONTAMINATED WITH MERCURY.

MATERIAL IS DFARS COMPLIANT
252.225-7014 ALTERNATE (I) APPLIES

CHEMISTRY

P	C	Mn	S	Si	Cr	Ni	Mo	Cu	Heat Number	Tensil (PSI)
.032	.027	1.59	.0010	.24	18.14	8.07	.45	.38	T5L3	107,976

Co N
.15 .078 ELONG: 58.000%


KATHLEEN MEE
ASST. QUALITY MGR.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 29759

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
9	10	EA	AN814-2DL		7251AB	INLAND MACHINE	6W617		


Jason Lewis
Senior Director, Global Quality

09/14/15

**INLAND
MACHINE COMPANY**

10762 EDISON COURT

RANCHO CUCAMONGA, CA 91730

(909) 484-5579

FAX (909) 484-4825

Invoice

To:
IWE AEROSPACE INC
P.O. BOX 025263
MIAMI, FL 33102

Ship To:
IWE AEROSPACE CONSUMABLES MANAGEMENT
9835 NW 14TH ST
MIAMI, FL 33172

Invoice Date: 9/17/2013 **Terms:** 2 % 10 NET 30
Order Date: 12/6/2011 **Cust. PO#:** OENK35
Ship Date: 9/17/2013 **FOB:**
Sales Order: OENK35 **Buyer:**
Customer #: BEA1

Weight:
of Boxes:
Shipment #: 1

Ship Via: FED EX GRND
Ship Via Acc: 0331-0148-0
Invoice #: 42980

Item	Part Number/Description	Shipped	BackOrd CD	Unit Price	Total Amt
------	-------------------------	---------	------------	------------	-----------

2 AN814-2DL PLUG REV.14
FULL CERTS

6832 0 NE

JOB # 7251AB

MADE IN USA

13/9/13
2/1
PACKING LIST

ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST
AT THE RATE OF 1 1/2 % PER MONTH.

THIS IS TO CERTIFY THAT ALL ARTICLES DELIVERED UNDER THIS
SHIPPER, CONFORMS TO ALL APPLICABLE BLUE PRINT SPECIFICATION.
AND EVIDENCE OF SUCH IS ON FILE SUBJECT TO EXAMINATION

R. S. O. 9-17-13

It is agreed by buyer that upon delivery of parts, said will be inspected and that if any parts are defective buyer agrees to notify seller within ten (10) days.

Reid Metal Finishing
3110 West Harvard
Santa Ana, CA 92704
Phone: (714) 549-3771
Fax: (714) 549-3008

CERTIFICATION

P/L # 81441

09/16/2013

SOLD TO:

INLAND MACHINE COMPANY
10762 EDISON COURT
RANCHO CUCAMONGA, CA 91730

SHIP TO:

INLAND MACHINE COMPANY
10762 EDISON COURT
RANCHO CUCAMONGA CA 91730

Ship: Cust. Pickup

Net 30 Days

7,602 qty. AN814-2DL
Per: ea.
0 B/O

PLUG
V22369-1 83674 JOB#7251AB

DUPLEX SEAL / TESTED 20 PCS. IAW AS4875 4.4.2 (DURABILITY OF FINISH TEST)
PASSED, NO COLOR RUBBED OFF.

WE HEREBY CERTIFY COMPLIANCE TO THE BELOW REFERENCED PROCESS SPECIFICATION(S)

Anodize (Sulfuric) Type II Class 2 Dyed
REF: MIL-A-8625

Color: BLUE
Rev: F

Q.C. MANAGER: _____

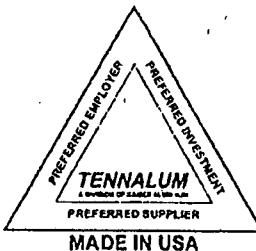
Jules Arejos

Processes are performed by RMF in accordance with the latest revisions
or superseding specifications. This certification also meets the requirements for designs and drawings developed under older revisions
and/or non-current specifications. An Electrode Technologies, Inc., Company.



KAISER ALUMINUM FABRICATED PRODUCTS

Tennalum
309 Industrial Drive
Jackson, TN 38301
731-423-2811



CERTIFIED TEST REPORT

<http://Online.KaiserAluminum.com>

CUSTOMER PO NUMBER:		CUSTOMER PART NUMBER:		PRODUCT DESCRIPTION:							
43-100258-2				Cold Finished Hexagon							
KAISER ORDER NUMBER:	LINE ITEM:	SHIP DATE:		ALLOY:	TEMPER:						
675941	2	01/06/2012		2024	T851						
WEIGHT SHIPPED:	QUANTITY:	B/L NUMBER:		DIAM/DAF/THKNS:	WIDTH:	LENGTH:					
2242 lbs.	564 pcs.	33315		0.5625 in.	0.000 in.	144.0 in.					
SHIP TO:	SOLD TO:										
Bralco Metals 15090 Northam Street La Mirada, CA 90638 USA	Bralco Metals 15090 Northam Street La Mirada, CA 90638 USA										

Test Code: 1000 AC

Actual Physical Properties

Lot Number	LONG.	LONG.	LONG.	COND % IACS
	UTS ksi	YTS ksi	ELONG. %	
10034125	73.0	67.9	10.0	38.3
	73.3	68.0	11.0	38.3
	74.0	68.8	12.0	38.7

Chemical Composition, WT. % (Aluminum Remainder)

	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	OTHERS EACH	OTHERS TOTAL	Lot
Actual	0.11	0.14	4.6	0.74	1.4	0.02	0.06	0.02			10034125
Max	0.50	0.50	4.9	0.9	1.8	0.10	0.25	0.15	0.05	0.15	
Min			3.8	0.30	1.2						

Specifications

Standard: ISO 9001, ASTM B211-03, AMS4339A, AMS-QQ-A-225/6A

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC ("Kaiser") hereby certifies that the metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms and conditions of sale. Test reports are on file, subject to examination.

John Rennekamp, Quality Manager

John Rennekamp

Plant Serial: 165742

Kaiser Order Number: 675941

Line Item: 2

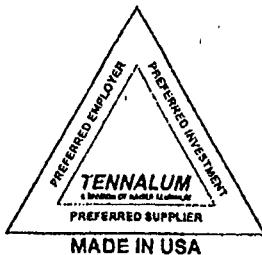
Page 1 of 2

Sold to: INLAND MACHINE CO PO: V22167 Part: 7251AB Order No.: 127134

TR clerk signature: *Fredrik Gravell*

KAISER ALUMINUM FABRICATED PRODUCTS

Tennalum
309 Industrial Drive
Jackson, TN 38301
731-423-2811



CERTIFIED TEST REPORT

<http://Online.KaiserAluminum.com>

Miscellaneous Notes

Made in USA

This material was melted and manufactured in the USA. Mercury is not a normal contaminant in aluminum alloys. Neither mercury nor any of its compounds were utilized by Kaiser Aluminum in the manufacture of this material. AS9100B:2004 The recording of false, fictitious or fraudulent statements or entries on the certificate may be punished as a felony under federal law.

This material meets the requirements of QQ-A-225/6E Amendment 1 (CANCELLED). This material meets the requirements of T6 temper. Material is RoHS compliant.

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC ("Kaiser") hereby certifies that the metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms and conditions of sale. Test reports are on file, subject to examination.

John Rennekamp, Quality Manager

Plant Serial: 165742

Kaiser Order Number: 675941

Line Item: 2

Page 2 of 2

Sold to: INLAND MACHINE CO PO: V22167 Part: 7251A Order No.: 127134

TR clerk signature:



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLxaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 29759

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
6	50	EA	M8791/1-115	QTY: 45 QTY: 5	N-983 201006140019	COORSTEK, GOLDEN, CO 14566 TRELLEBORG SEALING/S K6134			


Jason Lewis
Senior Director, Global Quality

09/14/15



Amazing Solutions.

2051 East Maple Avenue

El Segundo, CA 90245

Phone (310) 322-0030

Fax (310) 840-0312

Formerly Tefalco Inc.

Formerly Coors-Tefalco



lot #
66860

NOTE: THIS CERTIFICATION MARK IS IN REFERENCE TO OUR QUALITY SYSTEM ONLY, AND DOES NOT IMPLY DNV/RAB APPROVAL OF ANY PRODUCT OR STATEMENT DESCRIBED OR CONTAINED IN THIS DOCUMENT.

PACKING LIST

MATERIAL CERTIFICATION

CUSTOMER ORDER NO.	ITEM NO.	DESCRIPTION	QTY	DATE ENTERED	INVOICE DATE	INVOICE NO.
07267	17141-524-5520	ENSTI 1	64967	12/03/02		
SHIP TO	KAPCU 3101 E ENTERPRISE		43700			
SOLD TO	KAPCU P.O. BOX 3500,		43700			
BUYER	HALL/TM/TM	SC:	TAXABLE			
ITEM NO.	QTY	ITEM NO. OR DESCRIPTION	QTY	CODE	BACK ORDERED	SHIPPED
1	580 EA	M8791/1-112	8	A091/000		580
2	1 LT	TEST REPORTS		B018/999		1 LT
3	1 PT	FIRST ART. INSP. REPORT		B018/999		1 PT

1/9/03 SP

MATE CERTS, TEST REPORTS & FIRST ARTICLE RECD

ITEM 1: 01/23/03 MDT 84

ITEM 2: 01/23/03 MDT 14

ITEM 3: 01/23/03 MDT 84

MANUFACTURER: COORS TEFLON
CLAIMS REGARDING SHORTAGES
OR PART DEFECTS MUST BE
REPORTED TO THE COORSTEK
TETRAFLUOR CUSTOMER SERVICE
DEPARTMENT WITHIN 30 DAYS
OF SHIPMENT

THE UNDERSIGNED HEREBY CERTIFIES THAT CERTIFICATIONS FOR MATERIALS USED IN THE ITEMS SHIPPED UNDER ABOVE PURCHASE ORDER ARE ON FILE TO SHOW CONTRACTUAL CONFORMANCE TO APPLICABLE INDIVIDUAL CUSTOMER SPECIFICATIONS AND PURCHASE ORDER REQUIREMENTS. PHYSICAL TEST REPORTS OF MATERIALS USED IN SAID ITEMS ARE ON FILE AT ORIGIN OF MANUFACTURE.

ITEM #	MATL SPEC	ATTACHED	BATCH NO.	DATE OF MFG.
ITEM #	MATL SPEC		BATCH NO.	DATE OF MFG.
ITEM #	MATL SPEC		BATCH NO.	DATE OF MFG.
ITEM #	MATL SPEC		BATCH NO.	DATE OF MFG.



RECEIVED
1/8/2003

D. Thompson 1/10/02

Honeywell

Hardware Product Group
P.O. Box 22313-M/W 1233-B
Tempe, AZ 85285-2313
(800) 421-1930 • Fax (602) 365-7989

DOCUMENT: Pick Ticket/Packing List

*** R E P R I N T ***

CUST.#: 31513

BILL TO: HONEYWELL, INC.

CORRESPONDENCE TO:

Honeywell, Inc.
Hardware Product Group
1405 W. 240th St
Harbor City, CA 90710

SHIP TO: HPG ALLIANCE
HARDWARE PRODUCT GROUP
700 HENRIETTA CREEK ROAD
ROANOKE, TX, TX 76262 US

INSTRUCTIONS: STAGING AREA:
Routine: REFER TO MANUAL INSTR 9AV627

SHIP POINT	VIA	REQUEST	SHIPPED	ORDERED	
Honeywell		09/06/05	09/01/05	08/31/05	

UPC VENDOR	ORDER NO.	ON DOCK
	1154083-00	
PROMISED	HGR P.O. NO.	PAGE NO.
09/06/05	C04151859001	1
	CUSTOMER P.O.	
	C04151859001	
	CUSTOMER RELEASE	



LINE NO.	PRODUCT AND DESCRIPTION	UPC ITEM NO.	BIN LOCATION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY. U/M	RECEIVED	NO. CARTONS	AMOUNT (NET)
	Minimum Ship Qty: 38									
1	M8791/1-115	BC/27/	/	75.00	0.00	75.00	EA			
	PACKING "A"				PCAT: S1 Rev:					
	Lot #: 66860-01		Qty.	75.00	D/M: 3Q2002					
	MFR- Name: COORS TEK, INC.									
	MFR- Lot: N-983									
	IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON BEHALF OF HONEYWELL HARDWARE PRODUCT GROUP UNDER LICENSING AGREEMENT WITH HONEYWELL INTERNATIONAL.									
	S/L: N/A									
	INSP BY: a10 09/06/2005									
1	LINES TOTAL	# OF LINES NOT PRINTED	► 0	QTY. SHIPPED TOTAL ►	75.00					
	PICKED BY	PACKED BY	CHECKED BY	CUBE	WEIGHT	FREIGHT CHARGES				
				0.00	0.00					

CARTON

SIZE: _____

NO. OF

PACKAGES: _____

The merchandise listed has been produced in accordance with the Fair Labor Standards Act of 1938 as amended.



CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED ON YOUR PURCHASE ORDER IS NEWLY MANUFACTURED AND CONFORMS TO THE APPROVED DESIGN DATA. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

TIM R. GILL
VP CORPORATE QUALITY

Thank You For This Order
PACKING LIST



25 DREXEL DR. PO BOX 250, BAY SHORE, NY 11706
ISO9001/AS9100 REGISTERED QUALITY SYSTEM

QUALITY CONTROL RECEIVING INSPECTION REPORT

**PROGRAM KIT COMPONENT OR CHEMICALS OR STANDARD HARDWARE
FOR STAND ALONE SALES ORDERS. PART IDENTIFICATION LABEL FOR
SCANNING.**

CERT CNY11021000183
ITEM M8791/1-115
LOT 201006140019
PO# PUR02XHW
BRANCH NY
Vendor. KAPCO
Qty.... 50
Manf... TRELLEBORG SEALING SOLUTIONS Rev. B

Part #..... M8791/1-115
Lot ID..... 201006140019
Manufacturer.. TRELLEBORG SEALING SOLUTIONS
Qty this Lot.. 000000050
Doc Lev..... MCT
Rev..... B
Sample Size... 000000001
Inspector..... LJO
Cert Date.... 02/10

CUSTOMER CODE:

PROCESSED BY: X

LJO



Trelleborg Sealing Solutions East
 181 Washington Street, Suite 450
 Conshohocken, PA 19428
 Phone: (610) 828-3209
 Fax: (610) 828-3316

Pack Slip

Shipped To: Trelleborg Sealing Solutions Ft. Wayne
 From: Fort Wayne, IN 46801



3649
 KAPCO
 ATTN: Accounts Payable
 3120 E. Enterprise Street
 Brea CA 92821

6398
 KAPCO
 1 Essex Industrial Park
 Essex CT 06426

NOTES: UPS COLLECT # 038979

SPECIAL INSTRUCTIONS:
 WH: Special Handling: TSO-C150 Statement MANUFACTURING: All BAC, MS and M8791 PART NUMBERS MUST HAVE THE REV LEVEL
 ON THE PACKSLIP AND THE TEST REPORTS

CUST PO:



211185-00

PACKING SLIP NO:	967864
PACKING SLIP DATE:	06/14/10
SALES REP:	EEN - ED NESPOLA
CUSTOMER PO NO:	211185-00
FOB:	Fort Wayne
SALES ORDER NO:	10620476 - GI - 26100
SHIP METHOD:	UPS - GROUND
PREPARED BY:	PADKINS
FREIGHT TERMS:	UPS COLLECT # 038979
TERMS:	Net 30 Days
RELATED ORDER:	00487115

ITEM NUMBER	DESCRIPTION	QTY	UNIT PRICE	QUANTITY	SHIP DATE
1.000 M8791/1-115 BACKUP RING,CUT BG910M115AT28 C-0-2 00487115 Short Item# 41511	5000.000 06/22/10 Lot 201006140019	5000	pc	EA	06/17/10 06/22/10

50 PCS PER MANDREL; M & M AEROSPACE QUALITY CLAUSES PER QAP 33.0 1/04/10; ABCHPUV APPLY; KAPCO QR-001 REV E QUALITY REQUIREMENTS APPLY; PARTS MUST HAVE AT LEAST 80% REMAINING SHELF LIFE IF APPLICABLE

RECEIVED
JUN 18 2010
216637 B

DATE: 06/14/10 TIME: 184234 PAGE: 1 OF 1

All implied warranties including the implied warranty of merchantability and the implied warranty of fitness for a particular purpose are hereby excluded from this sale. All products sold pursuant to this contract are sold "AS IS". The seller accepts no liability as to the suitability or correctness of our recommendations in individual cases, therefore it is vital that customers satisfy themselves as to the suitability of individual products through adequate testing.

CERTIFICATE OF CONFORMANCE

The undersigned hereby certifies the material used in the items shipped herewith under the referenced Purchase Order are in conformance with all contractually applicable Customer and/or Government specifications. Physical test reports of the materials used in said items are on file and will be made available to Buyer or Government upon request.

Signed By Quality Rep:

Loyt Klappenstein Printed Name: *Kay Klappenstein*

1802

Date: 10/14/2010

TOTAL SHIPPING WEIGHT:	
SHIP CHARGES:	
NUMBER OF BOXES:	
UPS TRACKING NUMBER:	

ICN: 2116637, Doc Date: 6/18/2010



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLxaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 29759

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MPR DATE	EXP DATE
10	100	EA	MS35275-213		51968	NORTH EAST FASTENERS	072NS		


Jason Lewis
Senior Director, Global Quality

09/14/15

ISO9001:2008 & AS9100



QSLM Level 2/3
Cage code: 07ZN5



NORTH EAST FASTENERS
CORPORATION

Telephone:
(860) 589-3242

Fax:
(860) 589-6969

Web-Site: www.NEF1.com
E-mail: nef@NEF1.com

CERTIFICATE OF CONFORMANCE

This certifies that these fasteners are in conformance to the specifications required for this order and that these fasteners sold by North East Fasteners Corporation were manufactured at 8 Tremco Dr., Terryville, CT 06786 U.S.A.

Customer Order Information

Name :	B/E Aerospace Consumables Management	
Ship Date:	08/15/2014	NEF Part #:
P.O. #:	OTTS74	Heat #:
Qty Shipped:	111.800 m	Lot #:
Descr: 4-40 x 1/4" Saw Slotted Drilled Fillister MS (2A) 302HQ Stainless DFARS Compliant Passivate SAE-AMS2700E Method 1 Type 6 Class 4		
DFARS PER: 252.225-7014 ALT		

Specifications

IFI	ISO
Customer Print	DIN
Metric IFI	JIS

Other Specifications

DFARS CERT-252.225-7009

Print # : NASM35275-213 REV 1

Part # : MS35275-213 REV 1

Desc :

Dual :

Passed Magnetic Permeability,

This certifies that these fasteners are in conformance with the EU RoHS & WEE Directives.

Richard L. Allen



* This product has been mfg. in an environment free from contamination by Mercury or any of its compounds.

AS9100/ISO 9001-2008

QSLM Level 2/3

CAGE Code: 07ZN5

website:www.nef1.com



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 650 LONGBEACH BLVD, STRATFORD, CT 06615

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 29759

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REP#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
11	10	EA	MS19060-4812		SS-1404047603	ROYAL ENTERPRISE INC	0XD37		


Jason Lewis
Senior Director, Global Quality

09/14/15

FEB-27-2015 FRI 11:52 AM ROYAL STEEL BALL

FAX: 815-626-2544

P.001/002

ROYAL STEEL BALL PRODUCTS INC
304 East 29th Street – P O Box 901
Sterling IL 61081

Phone: (815) 626-2539
Fax: (815) 626-2544
Home Page: <http://www.royalsteelballusa.com>

Packing Slip**111318**

Date: Oct 30, 2014

Page: 1

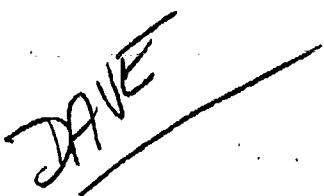
Sold To:

National Precision Bearing Group
P O Box 5012
Preston, WA 98050-5012

Ship to:

National Precision Bearing Group
8152 304th Avenue SE
Preston, WA 98050

Customer ID	Customer PO	Payment Terms		
National Precision	082454	Net 30 Days		
Sales Rep ID	Shipping Method	Ship Date		
BREED M	UPS Frt Collect	10/30/14		
Order Qty	Item	Description	Shipped Prior	This Shipment
25,000.00	01875-440 25	3/16 Grade 25 440SS Balls MS19060-4812 Lot# 1404047603 1 Ctn - 26#	25,000.00	



Certificate of Conformance

No. P0#42814-(1)

Lot Number	Size	Grade	Heat No	Standard	Quantity
SS-1404047601	0.18750"(3/16")	25	RGSS-1404047601	ISO 3290	334830
SS-1404047602	0.18750"(3/16")	25	RGSS-1404047602	ISO 3290	338745
SS-1404047603	0.18750"(3/16")	25	RGSS-1404047603	ISO 3290	338715
SS-1404047604	0.18750"(3/16")	25	RGSS-1404047604	ISO 3290	345500
SS-1404047605	0.18750"(3/16")	25	RGSS-1404047605	ISO 3290	339465

HEAT NO ACTUAL	C(%)	Si(%)	Mn(%)	S(%)	P(%)	Cr(%)	Ni(%)	Mo(%)	
13106012757	1.00	0.46	0.44	0.003	0.025	17.18	0.30	0.48	

Diameter

Lot Number	Min Diameter	Max Diameter	Lot Dia Variation	Specific
SS-1404047601	0.1875393"	0.1875629"	0.0000236"	+ 0.0000511"
SS-1404047602	0.1876354"	0.1875590"	0.0000236"	+ 0.0000472"
SS-1404047603	0.1875492"	0.1875688"	0.0000196"	+ 0.0000590"
SS-1404047604	0.1875216"	0.1875412"	0.0000196"	+ 0.0000314"
SS-1404047605	0.1875078"	0.1875314"	0.0000236"	+ 0.0000196"

Roundness

Lot Number	Min Deviation From Spherical Form	Max Deviation From Spherical Form
SS-1404047601	0.0000118"	0.0000157"
SS-1404047602	0.0000118"	0.0000157"
SS-1404047603	0.0000118"	0.0000157"
SS-1404047604	0.0000118"	0.0000157"
SS-1404047605	0.0000118"	0.0000157"

Hardness (Measured between two flats)

Lot Number	Minimum(HRC)	Maximum(HRC)
SS-1404047601	59.5	60.3
SS-1404047602	59.3	60.3
SS-1404047603	59.4	60.1
SS-1404047604	59.5	60.3
SS-1404047605	59.2	60.2

Surface Finish

Lot Number	Max Ra(Micro-inches)
SS-1404047601	1.10
SS-1404047602	1.10
SS-1404047603	1.10
SS-1404047604	1.10
SS-1404047605	1.10

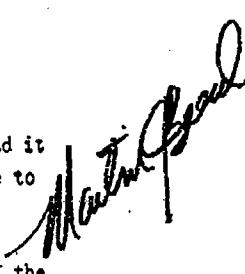
This is to certify that the above listed product complies with AISI 440C material specifications and its subsequent machine operations comply with the geometrical requirements of its listed grade relative to ISO 3290 Standard.

(MS19060 - 4812)

This certificate is a true and accurate statement of measurements as retained within the records of the company.

Date: 2014-7

ROYAL STEEL BALL
PRODUCTS, INC.
304 E. 29th Street • P.O. Box 901
Sterling, IL 61081



09/14/15

CUSTOMS INVOICE/PACKING SHEET



4477003-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR
US

By receiving delivery of the items covered by this packing slip, buyer agrees to the terms and conditions of sale at:
www.KLXAerospace.com

UPC VENDOR	INVOICE NO.	ON DOCK
000000	J1HMEI	09/11/15
PROMISED	REQUEST	SHIPPED
09/14/15	09/14/15	
CUSTOMER P.O.	CUSTOMER RELEASE	
29759	9WFJ51	

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing Rush: FEDX INTL P1 COLL

CORRESPONDENCE TO: KLX AEROSPACE SOLUTIONS
(KLX Inc.)
10000 N.W. 15th Terrace
Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
0017N49	4	M83461/1-222		50.00	EA	1.28	64.00		50.00	0.00	50.00

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended. No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the merchandise in question.

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

SHIPPED UNDER NLR HS#8803.30.0010 - ECCN: 9A991.D

COUNTRY OF ORIGIN: USA

TOTAL BOX VALUE:

64.00 USD

PAGE 1



CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

PETE CURTI
CORPORATE VICE PRESIDENT OF QUALITY

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

Thank You For This Order
PACKING LIST

09/14/15

CUSTOMS INVOICE/PACKING SHEET



By receiving delivery of the items covered by this packing slip, buyer agrees to the terms and conditions of sale at:
www.KLXaerospace.com

4477004-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR
US

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing Rush: FEDX INTL P1 COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	J1HMEN	09/11/15
PROMISED	REQUEST	SHIPPED
09/14/15	09/14/15	
CUSTOMER P.O.	CUSTOMER RELEASE	
29759	9WFJ53	

CORRESPONDENCE TO: KLX AEROSPACE SOLUTIONS
(KLX Inc.)
10000 N.W. 15th Terrace

Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
0017N51	7	ms28778-2		50.00	EA	0.45	22.50		50.00	0.00	50.00

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended. No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the merchandise in question.

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

SHIPPED UNDER NLR HS#8803.30.0010 - ECCN: 9A991.D

COUNTRY OF ORIGIN: USA

TOTAL BOX VALUE:

22.50 USD

PAGE 1



CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

PETE CURTI
CORPORATE VICE PRESIDENT OF QUALITY

Thank You For This Order
PACKING LIST

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

P.O. No. CPO 0017N51



Part No. PNR ms28778-2



Qty SHQ 50



Unit UNT EA



4477004-00

KLX AERO

CART 29759

DRAWER

Order #

4477004



09/14/15

CUSTOMS INVOICE/PACKING SHEET



4477006-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR
US

By receiving delivery of the items covered by this packing slip, buyer agrees to the terms and conditions of sale at:
www.KLXAerospace.com

UPC VENDOR	INVOICE NO.	ON DOCK
000000	J1HMEK	09/11/15
PROMISED	REQUEST	SHIPPED
09/14/15	09/14/15	
CUSTOMER P.O.	CUSTOMER RELEASE	
29759	9WFJ50	

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing Rush: FEDX INTL P1 COLL

CORRESPONDENCE TO: KLX AEROSPACE SOLUTIONS
(KLX Inc.)
10000 N.W. 15th Terrace

Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
0017N48	3	M83461/1-115		100.00	EA	0.15	15.00		100.00	0.00	100.00

Desc: PACKING
 PCAT: S
 HS# 4016.93.0000

MFR- Name: PARCO INC.
 MFR-Product: 0568-115

Revision: NC

MFR- Batch: 46869

IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON BEHALF OF KLX AEROSPACE SOLUTIONS (KLX Inc.)
 S/L: 15 YRS PER ARP5316
 INSP BY: Graciela Ortiz 09/14/2015

TOTAL BOX VALUE:

15.00 USD

PAGE 1

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These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

SHIPPED UNDER NLR HS#8803.30.0010 - ECCN: 9A991.D

COUNTRY OF ORIGIN: USA

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.



CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

Pete Curti
 PETE CURTI
 CORPORATE VICE PRESIDENT OF QUALITY

Thank You For This Order
 PACKING LIST

P.O. No. CPO 0017N48



Part No. PNR M83461/1-115



Qty SHQ 100



Unit UNT EA



4477006-00

K X AERO

CART 29759

DRAWER

Order #

4477006



09/14/15

CUSTOMS INVOICE/PACKING SHEET



4477007-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR
US

By receiving delivery of the items covered by this packing slip, buyer agrees to the terms and conditions of sale at:
www.KLXAerospace.com

UPC VENDOR	INVOICE NO.	ON DOCK
000000	J1HMEJ	09/11/15
PROMISED	REQUEST	SHIPPED
09/14/15	09/14/15	
CUSTOMER P.O.	CUSTOMER RELEASE	
29759	9WFJ49	

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing Rush: FEDX INTL P1 COLL

CORRESPONDENCE TO:
KLX AEROSPACE SOLUTIONS
(KLX Inc.)
10000 N.W. 15th Terrace
Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
0017N47	2	M83461/1-032		50.00	EA	0.32	16.00		50.00	0.00	50.00

Desc: PACKING
PCAT: S
HS# 4016.93.0000

MFR- Name: PARCO INC.

Revision: NC

MFR- Batch: 36797

IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON BEHALF OF KLX AEROSPACE SOLUTIONS (KLX Inc.)

S/L: 15 YRS PER ARP5316

INSP BY: GuadalupeD 09/14/2015

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended. No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the merchandise in question.

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SHIPPED UNDER NLR HS#8803.30.0010 - ECCN: 9A991.D

COUNTRY OF ORIGIN: USA

TOTAL BOX VALUE:

16.00 USD

PAGE 1



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PETE CURTI
CORPORATE VICE PRESIDENT OF QUALITY

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Thank You For This Order
PACKING LIST

P.O. No. CPO 0017N47



Part No. PNR M83461/1-032



Qty SHQ 50



Unit UNT EA



4477007-00

KLX AERO

CART 29759

DRAWER

Order #

4477007



09/14/15

CUSTOMS INVOICE/PACKING SHEET



4477002-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR
US

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www.KLXAerospace.com

UPC VENDOR	INVOICE NO.	ON DOCK
000000	J1HMEH	09/11/15
PROMISED	REQUEST	SHIPPED
09/14/15	09/14/15	
CUSTOMER P.O.		CUSTOMER RELEASE
29759		9WFJ48

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing Rush: FEDX INTL P1 COLL

CORRESPONDENCE TO: KLX AEROSPACE SOLUTIONS
(KLX Inc.)
10000 N.W. 15th Terrace
Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
0017N46	1	M83461/1-030		50.00	EA	0.30	15.00		50.00	0.00	50.00

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended.
No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability
assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the
merchandise in question.

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Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

SHIPPED UNDER NLR HS#8803.30.0010 - ECCN: 9A991.D

COUNTRY OF ORIGIN: USA



TOTAL BOX VALUE:

15.00 USD

PAGE 1

CERTIFICATE OF CONFORMANCE

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PETE CURTI
CORPORATE VICE PRESIDENT OF QUALITY

Thank You For This Order
PACKING LIST

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P.O. No. CPO 0017N46



Part No. PNR M83461/1-030



Qty SHQ 50



Unit UNT EA



4477002-00

KLX AERO

CART 29759

DRAWER

Order #

4477002



09/14/15

CUSTOMS INVOICE/PACKING SHEET



4477005-00

Cust#: 41513
SOLD TO: KLX Inc.ATTN LESLIE MENIEUR
US

By receiving delivery of the items covered by this packing slip, buyer agrees to the terms and conditions of sale at:
www.KLXAerospace.com

UPC VENDOR	INVOICE NO.	ON DOCK
000000	J1HMEM	09/11/15
PROMISED	REQUEST	SHIPPED
09/14/15	09/14/15	
CUSTOMER P.O.	CUSTOMER RELEASE	
29759	9WFJ52	

SHIP TO: DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, CA K6A 1K7 CA
Pref. Routing Rush: FEDX INTL P1 COLL

CORRESPONDENCE TO: KLX AEROSPACE SOLUTIONS
(KLX Inc.)
10000 N.W. 15th Terrace
Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
0017N50	5	M83461/1-143		50.00	EA	0.46	23.00		50.00	0.00	50.00

Desc: PACKING
PCAT: S
HS# 4016.93.0000

MFR- Name: PARCO INC.
MFR-Product: 0568-143
Revision: NC
MFR- Batch: 50902

IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON BEHALF OF KLX AEROSPACE SOLUTIONS (KLX Inc.)
S/L: 15 YRS PER ARP5316
INSP BY: GuadalupeD 09/14/2015

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SHIPPED UNDER NLR HS#8803.30.0010 - ECCN: 9A991.D

COUNTRY OF ORIGIN: USA

TOTAL BOX VALUE:

23.00 USD

PAGE 1



CERTIFICATE OF CONFORMANCE

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PETE CURTI
CORPORATE VICE PRESIDENT OF QUALITY

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Thank You For This Order
PACKING LIST

P.O. No. CPO 0017N50



Part No. PNR M83461/1-143



Qty SHQ 50



Unit UNT EA



4477005-00

KLX AERO

CART 29759

DRAWER

Order #

4477005

